

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department – Telephones – Sanction of Rs.11,170/- to M/s Sreetel Telecom, Hyderabad towards cost of re-installation and Programming, Cabling Charges of Key Telephone Systems in “D” Block– Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 646.

Dated: 26/02/2015

Read the following:-

1. G.O.Rt.No.166,G.A.(Poll.B)Dept, Dt. 16.12.2014
2. Lr.No.11/OP.III/A3/2014-1,Dt.05.01.2015.
3. From M/s Sreetel Telecom, Hyderabad bill invoice No.Sree/TR-04/2014-2015, Dt.06.02.2015.

ORDER:

Sanction is hereby accorded for an amount of Rs.11,170/- (Rupees Eleven Thousand One Hundred and Seventy Only) to M/s Sreetel Telecom, Hyderabad, towards the cost of re-installation and Programming, Cabling (4) Key Telephone System for (4) Minister and cabling charges of Key Telephone Systems in “D” Block.

2. The expenditure sanctioned above shall be debited “2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses’.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in the para (1) above to M/s Sreetel Telecom, Hyderabad Account No.448801010029217, Union Bank of India, Chikkadpally Branch Code 544884, IFSC Code: UBIN0544884, MICR Code: 500026004, PAN No.AHJPM5521A.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
M/s Sreetel Telecom, Hyderabad.

Copy to:-

The General Administration (OP.III Tel.Expr.) Department.
The Dy.Pay and Officer, Secretariat Branch, Hyderabad.
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER